

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$3,632.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$7,600.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$3,325.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$7,264.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$15,200.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$280.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$140.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	385495	TUITION - OUT-OF-DISTRICT	\$360.00
		<b>385495 Total</b>		<b>\$39,701.00</b>
ADVANCED SECURITY TECHNOL	B. & G. IMPROVE - M.S.	385496	INSTALL 2 CARD ACCESS READERS - NMS	\$7,513.22
		<b>385496 Total</b>		<b>\$7,513.22</b>
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	385497	TUITION, ESY,EXTENDED DAY PLUS PHYSICAL THERAPY MG	\$67,500.00
	TUITION - OUT-OF-DISTRICT	385497	TUITION, ESY,EXTENDED DAY PR	\$67,500.00
		<b>385497 Total</b>		<b>\$135,000.00</b>
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	385498	LOCK / ALARM EMERG REPAIRS - RIS	\$550.00
	EMERGENCY REPAIRS - H.S.	385498	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
	EMERGENCY REPAIRS - H.S.	385498	LOCK / ALARM EMERG REPAIRS - NHS	\$692.50
		<b>385498 Total</b>		<b>\$1,467.50</b>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	385499	TAP PROGRAM NOV 2016	\$5,400.00
	TRANS. - PRIVATE	385499	ST ROSE NOV 2016	\$2,160.00
	TRANS. - MAGNET SCH.	385499	DANBURY MAGNET EARLY DISMISSAL NOV	\$450.00
	TRANS. - LOCAL SPECIAL ED	385499	H/S LATE BUS NOV 2016	\$975.00
	STUDENT TRAVEL - SPORTS	385499	Student Travel Transportation	\$530.00
	STUDENT TRAVEL - SPORTS	385499	Student Travel Transportation	\$1,670.00
	STUDENT TRAVEL - SPORTS	385499	Student Travel Transportation	\$90.00
	STUDENT TRAVEL - SPORTS	385499	Student Travel Transportation	\$900.00
		<b>385499 Total</b>		<b>\$12,175.00</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION2	TRANS. - LOCAL REG. ED	385500	LOCAL TRANSPORTATION - FLEET OF 42.5 BUSES	\$234,917.25
	TRANS. - PRIVATE	385500	ST. ROSE TRANSPORTATION	\$23,165.80
	TRANS. - PRIVATE	385500	FRAISER WOODS TRANSPORTATION	\$5,015.00
	TRANS. - PRIVATE	385500	H. VALLEY TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	385500	DANBURY MAGNET TRANSPORTATION	\$3,213.00
	TRANS. - MAGNET SCH.	385500	ECA TRANSPORTATION	\$4,130.00
	TRANS. - MAGNET SCH.	385500	RCA TRANSPORTATION	\$4,130.00
	TRANS. - NONNEWAUG	385500	NONAWAUG TRANSPORTATION	\$3,891.50
	TRANS. - VO/TECH.	385500	HATS TRANSPORTATION	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	385500	LSPED TRANSPORTATION - FLEET OF 8	\$11,331.50
	TRANS. - LOCAL SPECIAL ED	385500	LSPED W/C TRANSPORTATION	\$17,293.50
		<b>385500 Total</b>		<b>\$317,294.55</b>
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	385501	SOLAR POWER 10,412. KWH NOV 2016	\$955.82
		<b>385501 Total</b>		<b>\$955.82</b>
AQUARION WATER COMPANY OF	B&G CONTRACTED SERV.	385502	BACKFLOW PREVENTER TESTING - HAWL/MG/NMS	\$225.00
	B&G CONTRACTED SERV.	385502	BACKFLOW PREVENTER TESTING - HAWL/MG/NMS	\$270.00
	B&G CONTRACTED SERV.	385502	BACKFLOW PREVENTER TESTING - HAWL/MG/NMS	\$1,035.00
AQUARION WATER COMPANY OF	B&G CONTRACTED SERV.	385502	BACKFLOW PREVENTER TESTING - NHS	\$585.00
		<b>385502 Total</b>		<b>\$2,115.00</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - S.H.	385503	SNAKE MAIN LINE - SH	\$185.00
		<b>385503 Total</b>		<b>\$185.00</b>
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	385504	TUITION - OUT-OF-DISTRICT	\$6,591.50
		<b>385504 Total</b>		<b>\$6,591.50</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - H.S.	385505	PA SYSTEM / CLOCK REPAIRS - NHS	\$580.12
		<b>385505 Total</b>		<b>\$580.12</b>
BAILEY, JESSE	B&G SUPPLIES - CUSTODIAL	385506	SHOES (70142)	\$150.00
		<b>385506 Total</b>		<b>\$150.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	385507	Prang watercolor set, 8 colors, 00350-1009, DISCOUNT CODE CEEP	\$81.72
		<b>385507 Total</b>		<b>\$81.72</b>
BRADBURY, GINA P.T.	STAFF TRAVEL - SP. ED. PREK-8	385508	TRAVEL 10/04/2016 - 10/28/2016	\$64.48
		<b>385508 Total</b>		<b>\$64.48</b>

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	385509	TRAVEL NOV 2016	\$65.02
	STAFF TRAVEL - PUPIL SERV.	385509	TRAVEL OCT 2016	\$59.51
		<b>385509 Total</b>		<b>\$124.53</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	385510	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	385510	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
	B&G CONTRACTED SERV.	385510	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	385510	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	385510	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
		<b>385510 Total</b>		<b>\$411.66</b>
CAS TREASURER	STAFF TRAIN. - CLASSROOM	385511	SAT/PSAT WORKSHOP	\$100.00
		<b>385511 Total</b>		<b>\$100.00</b>
CEN	MEMBERSHIPS - INFO. TECH.	385512	CEN annual MembershipConference	\$50.00
	MEMBERSHIPS - INFO. TECH.	385512	CEN annual MembershipConference	\$50.00
		<b>385512 Total</b>		<b>\$100.00</b>
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	385513	SPECTRUM BUSINESS TV 2016/17	\$32.56
		<b>385513 Total</b>		<b>\$32.56</b>
CIRMA	LIABILITY/UMBRELLA INS.	385514	LIABILITY/UMBRELLA INS3RD INSTALLMENT	\$30,756.50
	PROPERTY INSURANCE	385514	PROPERTY INSURANCE3RD INSTALLMENT	\$51,365.45
		<b>385514 Total</b>		<b>\$82,121.95</b>
CIRMA	WORKERS COMP.	385515	3RD INSTALLMENT WORKERS COMPENSATION	\$120,200.14
		<b>385515 Total</b>		<b>\$120,200.14</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	385516	TUITION - OUT-OF-DISTRICT	\$1,206.50
		<b>385516 Total</b>		<b>\$1,206.50</b>
CONNEC-TO-TALK	BEHAVIORAL THERAP. - SP. ED. PREK-8	385517	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,400.00
	BEHAVIORAL THERAP. - SP. ED. PREK-8	385517	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$2,690.00
		<b>385517 Total</b>		<b>\$4,090.00</b>
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	385518	CAREER DAY SUPPLIES	\$46.38
		<b>385518 Total</b>		<b>\$46.38</b>
CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	385519	TRAVEL OCT 2016	\$49.90
	STAFF TRAVEL - STAFF DEVELOP.	385519	TRAVEL SEPT 2016	\$57.24
	STAFF TRAVEL - STAFF DEVELOP.	385519	TRAVEL NOV 2016	\$48.76
		<b>385519 Total</b>		<b>\$155.90</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385520	STAFF STAFF 11/27/2016	\$514.64
		<b>385520 Total</b>		\$514.64
CRUSON, DANIEL	CONTRACTED SERV. - BUSINESS ED	385521	ARCHITECTURE TOUR OF MAIN STREET	\$150.00
		<b>385521 Total</b>		\$150.00
DECKWORKS LLC	B. & G. IMPROVE - M.G.	385522	REPAINT OVERHANGS AND COLUMNS - MG	\$6,000.00
		<b>385522 Total</b>		\$6,000.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	385523	Chromebook 13 i3 50005U 4G	\$12,945.30
		<b>385523 Total</b>		\$12,945.30
DEMCO INC.	SUPPLIES - LIBRARY	385524	Library Supplies - See Attached	\$1,360.49
	INSTR. SUPPLIES - CLASSROOM	385524	Kapco Easy Cover II Book Cover 15-mil, Item WS14200290	\$66.29
	INSTR. SUPPLIES - CLASSROOM	385524	3/4 inch color coding dots	\$5.18
	INSTR. SUPPLIES - CLASSROOM	385524	Purple 3/4 inch dots, Item WS12867860. Free shipping	\$5.18
		<b>385524 Total</b>		\$1,437.14
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	385525	TRAVEL NOV 2016	\$115.13
		<b>385525 Total</b>		\$115.13
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	385526	LYSOL, TRASH LINERS - CUST SUPPLIES	\$2,161.76
		<b>385526 Total</b>		\$2,161.76
E-RATE ONLINE LLC	CONTRACTED SERV. - INFO. TECH.	385527	Newtown USF Program filing services 2016-2017	\$2,500.00
		<b>385527 Total</b>		\$2,500.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	385528	ELEC 51922733035 103.10 KWH	\$34.06
	ELECTRICITY - RIS.	385528	ELEC 51324453075 143,340.00 KW	\$23,052.78
	ELECTRICITY - M.S.	385528	ELEC 51658443072 55,865 KW	\$9,316.89
	ELECTRICITY - M.S.	385528	ELEC 51352646030 2098.1 KW	\$437.24
	ELECTRICITY - H.S.	385528	ELEC 51418253076 383760.00 KWH	\$55,676.25
	ELECTRICITY - H.S.	385528	ELEC 51356633040 24.00 KW	\$56.79
		<b>385528 Total</b>		\$88,574.01
EVERSOURCE (GAS-BOE)	ELECTRICITY - M.G.	385529	GAS 57511457020 2,880. CCF	\$1,896.85
	ELECTRICITY - RIS.	385529	GAS 57526160064 217. CCF	\$268.78
	ELECTRICITY - M.S.	385529	GAS 57201350022 263. CCF	\$284.53
		<b>385529 Total</b>		\$2,450.16
FAIR AUTO SUPPLY	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$54.48
	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$186.48

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$73.65
	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$236.38
	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$247.26
	REPAIRS - MAINT.	385530	MAINT VEHICLE REPAIR PARTS	\$205.92
		<b>385530 Total</b>		\$1,004.17
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	385531	53 Assorted Fiction titles---see attached---ORDER PLACED ON TITLE WAVE	\$539.07
	SUPPLIES - LIBRARY	385531	53 Assorted Fiction titles---see attached---ORDER PLACED ON TITLE WAVE	\$24.67
	SUPPLIES - LIBRARY	385531	6 Assorted Non-fiction titles---see attached---ORDER PLACED ON TITLE WAVE	\$107.83
	SUPPLIES - LIBRARY	385531	27 Assorted Biography titles---see attached---ORDER PLACED ON TITLE WAVE	\$598.40
	SUPPLIES - LIBRARY	385531	32 Assorted titles see attached ORDER PLACED ON TITLE WAVE	\$321.62
	SUPPLIES - LIBRARY	385531	32 Assorted titles see attached ORDER PLACED ON TITLE WAVE	\$102.59
		<b>385531 Total</b>		\$1,694.18
FONOVIC, JESSICA	STAFF TRAVEL - CLASSROOM	385532	TRAVEL CABE CONF	\$112.10
		<b>385532 Total</b>		\$112.10
FONTAINE, MICHELLE	INSTR. SUPPLIES - P.E.	385533	P.E. EQUIPT	\$270.00
		<b>385533 Total</b>		\$270.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	385534	TUITION - OUT-OF-DISTRICT	\$25,460.00
		<b>385534 Total</b>		\$25,460.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	385535	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	385535	TUITION - OUT-OF-DISTRICT	\$3,250.00
		<b>385535 Total</b>		\$9,155.00
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	385536	HVAC REPAIR - NHS KITCHEN	\$943.23
	B. & G. REPAIRS - RIS.	385536	NEW DUCTLESS SPLIT SYSTEM INSTALL BOILER RM - RIS	\$7,450.00
		<b>385536 Total</b>		\$8,393.23
GRAINGER	B&G SUPPLIES - MAINT.	385537	HEATER FOR ENTRANCE WAY - NMS	\$143.01
	B. & G. REPAIRS - M.S.	385537	A WING ENTRANCE HEATING - NMS	\$55.34
		<b>385537 Total</b>		\$198.35
PRIVATE	TUITION - OUT-OF-DISTRICT	385538	TUITION - OUT-OF-DISTRICT	\$13,000.00
		<b>385538 Total</b>		\$13,000.00
HAWLEY SCHOOL	INSTR. SUPPLIES - CLASSROOM	385539	TABLECLOTHS & AMARYLLIS	\$88.68
		<b>385539 Total</b>		\$88.68

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOLIDAY HOUSE	TEXTBOOKS - CLASSROOM	385540	Books K-4 (See Attached)	\$199.87
	TEXTBOOKS - CLASSROOM	385540	Shipping/Handling	\$15.01
		<b>385540 Total</b>		<b>\$214.88</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	385541	DEWALT CHARGER, NUT DRIVERS, IMPACT BIT SET - MAINT SUPPLIES	\$246.80
		<b>385541 Total</b>		<b>\$246.80</b>
JC MUSIC, LLC	REPAIRS - MUSIC	385542	For repairs throughout the school year	\$55.00
	REPAIRS - MUSIC	385542	For repairs throughout the school year	\$100.00
	REPAIRS - MUSIC	385542	For repairs throughout the school year	\$135.00
		<b>385542 Total</b>		<b>\$290.00</b>
KOWALSKY, BRAIN	INSTR. SUPPLIES - MUSIC	385543	CHORUS CONCERT SUPPLIES	\$39.98
		<b>385543 Total</b>		<b>\$39.98</b>
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	385544	RENEWAL OF READING A-Z NEWTOWN MIDDLE SCHOOL	\$111.05
		<b>385544 Total</b>		<b>\$111.05</b>
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	385545	TUTORS - IN SCHOOL	\$420.00
		<b>385545 Total</b>		<b>\$420.00</b>
MACHADO, ANA PAULA DR.	MEDICAL ADVISOR - HEALTH ADMIN	385546	DEC 2016 MEDICAL DIRECTOR	\$1,000.00
		<b>385546 Total</b>		<b>\$1,000.00</b>
MAILFINANCE	EQUIP RENTAL - ADMIN.	385547	LEASE AGREEMENT 2016/17 H/S	\$783.00
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	385547	LEASE AGREEMENT 2016/17 C/O	\$783.00
	EQUIP RENTAL - BUS. SERV.	385547	LEASE AGREEMENT 2016/17 C/O	\$591.00
		<b>385547 Total</b>		<b>\$2,157.00</b>
MAKE MUSIC INC.	INSTR. SUPPLIES - MUSIC	385548	SMARTMUSC PRACTICE ROOM SUBSCRIPTIONS	\$297.00
	INSTR. SUPPLIES - MUSIC	385548	SMARTMUSIC INSTRUMENTAL MICROPHONES	\$59.90
	INSTR. SUPPLIES - MUSIC	385548	SHIPPING	\$6.95
		<b>385548 Total</b>		<b>\$363.85</b>
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. H.S.	385549	SUPPLIES FILE, PAPER COVER & INDEX	\$41.92
	OFF. SUPPLIES - BUS. SERV.	385549	SUPPLIES 2016/17	\$301.81
	OFF. SUPPLIES - BUS. SERV.	385549	SUPPLIES 2016/17	\$97.56
	OFF. SUPPLIES - BUS. SERV.	385549	WATER 2016/17	\$24.95
	INSTR. SUPPLIES - SCIENCE	385549	See attached list	\$29.99
	INSTR. SUPPLIES - ENGLISH	385549	see attached list	\$29.99
	INSTR. SUPPLIES - SP. ED. H.S.	385549	NHS ELECTRIC STAPLER	\$46.87

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - SCIENCE	385549	See attached list	\$29.99
	INSTR. SUPPLIES - SP. ED. H.S.	385549	SUPPLIES NHS	\$54.18
	INSTR. SUPPLIES - SP. ED. H.S.	385549	SUPPLIES NHS	\$4.69
	INSTR. SUPPLIES - ENGLISH	385549	See Attached List	\$31.67
	INSTR. SUPPLIES - ENGLISH	385549	See Attached List	\$24.99
	INSTR. SUPPLIES - CLASSROOM	385549	White Copy Paper Item# WHI851120 No shipping	\$549.75
	INSTR. SUPPLIES - SP. ED. PREK-8	385549	PRESCHOOL SUPPLIES	\$55.96
		<b>385549 Total</b>		<b>\$1,324.32</b>
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	385550	RECORDS STORAGE AND CURRIER SERVICE OF RECORDS	\$42.59
		<b>385550 Total</b>		<b>\$42.59</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	385551	STORAGE CONTAINER RENTAL (E726) - 2	\$75.00
	EQUIP RENTAL - SPORTS	385551	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	385551	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	385551	CONTAINER RENTAL	\$75.00
		<b>385551 Total</b>		<b>\$320.00</b>
MODZELEWSKI, DEBI	INSTR. SUPPLIES - CLASSROOM	385552	SNOWFLAKES FOR ADVISORIES	\$26.95
		<b>385552 Total</b>		<b>\$26.95</b>
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	385553	GOTCHA SPOT CLEAN MACHINE- CUST SUPPLIES	\$771.00
	B&G SUPPLIES - CUSTODIAL	385553	NABC, BATHROOM CLEANER - CUST SUPPLIES	\$1,317.26
		<b>385553 Total</b>		<b>\$2,088.26</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	385554	BASC3 SRP 18-25 ITEM: 30824 PERSON OF RECORD:	\$78.00
	INSTR. SUPPLIES - PSYCH.	385554	SHIPPING	\$10.00
	OFF. SUPPLIES - PUPIL SERV.	385554	ONLINE SCOURING ORDER # 5624434	\$315.00
	INSTR. SUPPLIES - PSYCH.	385554	SSIS RATING SCALES AS PER ATTACHED	\$193.20
	INSTR. SUPPLIES - PSYCH.	385554	SHIPPING	\$11.60
		<b>385554 Total</b>		<b>\$607.80</b>
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	385555	LONG TERM DISABILITY	\$1,981.75
	ADMINISTRATION FEES	385555	COBRA ADM DEC 2016	\$300.00
	ADMINISTRATION FEES	385555	RETIREE ADM FEE NOV 2016	\$215.00
	LIFE INSURANCE	385555	ADD PREMIUM	\$1,166.38
	LIFE INSURANCE	385555	LIFE PREMIUM	\$5,831.90
		<b>385555 Total</b>		<b>\$9,495.03</b>

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN FEDERATION OF TEA	STAFF TRAVEL - SUPER.	385556	CABE/CAPSS MILEAGE	\$79.92
		<b>385556 Total</b>		<b>\$79.92</b>
NEWTOWN FEDERATION OF TEA	STAFF TRAVEL - SUPER.	385557	HOTEL & TRAVEL	\$274.27
		<b>385557 Total</b>		<b>\$274.27</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	385558	For payment of officials at sport events.	\$245.56
		<b>385558 Total</b>		<b>\$245.56</b>
NORTHEASTERN COMMUNICATION	OFF. SUPPLIES - ADMIN.	385559	CREATED NEW CODEPLUIG FOR RADIO	\$315.00
	INSTR. SUPPLIES - SP. ED. PREK-8	385559	CREATED NEW CODEPLUIG FOR RADIO	\$316.95
		<b>385559 Total</b>		<b>\$631.95</b>
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	385560	SHREDDING SERV 2016/17	\$25.00
	OFF. SUPPLIES - ADMIN.	385560	Shredding services for 2016-17.	\$55.00
	OFF. SUPPLIES - ADMIN.	385560	\monthly service for shredding,	\$30.00
	INSTR. SUPPLIES - CLASSROOM	385560	Shredding Service for Head O Meadow Elementary School, 2016-17	\$30.00
		<b>385560 Total</b>		<b>\$140.00</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	385561	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
		<b>385561 Total</b>		<b>\$282.43</b>
PAUL T.R INC.	PENSION PLAN	385562	PENSION NOV 2016	\$1,060.00
		<b>385562 Total</b>		<b>\$1,060.00</b>
PEARSON, DEANNA	OTHER SUPPLIES - STAFF DEVELOP.	385563	BOOK REIMB	\$23.26
		<b>385563 Total</b>		<b>\$23.26</b>
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	385564	TUITION - OUT-OF-DISTRICT	\$22,696.20
		<b>385564 Total</b>		<b>\$22,696.20</b>
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	385565	PER ATTACHED ORDER FORM	\$388.00
	INSTR. SUPPLIES - SP/HEAR.	385565	SHIPPING	\$38.80
		<b>385565 Total</b>		<b>\$426.80</b>
PURCELL, MARK	STAFF TRAIN. - B&G ADMIN.	385566	LICENSE RENEWAL PLUMBING	\$494.00
		<b>385566 Total</b>		<b>\$494.00</b>
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	385567	MARKERS	\$168.98
	INSTR. SUPPLIES - ART	385567	GLUE	\$24.44
	INSTR. SUPPLIES - ART	385567	PENCILS- SEE CART	\$21.78
		<b>385567 Total</b>		<b>\$215.20</b>



**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RIPLEY, REBECCA	STAFF TRAVEL - PUPIL SERV.	385568	TRAVEL NOV 2016	\$13.88
		<b>385568 Total</b>		\$13.88
SAN ANGELO, ANDREW	STAFF TRAVEL - SOC. STUDIES	385569	TRAVEL NCSS CONF	\$340.20
	STAFF TRAVEL - SOC. STUDIES	385569	HOTEL & PARKING	\$778.53
		<b>385569 Total</b>		\$1,118.73
SCHOLASTIC INC.	INSTR. SUPPLIES - WORLD LANG.	385570	Magazine subscription for Que Tal? Spanish 1	\$171.00
	INSTR. SUPPLIES - WORLD LANG.	385570	Magazine subscription for Allons-y, Fr1	\$142.50
	INSTR. SUPPLIES - WORLD LANG.	385570	Shipping and Handling	\$52.25
		<b>385570 Total</b>		\$365.75
SCHOLASTIC INC.	INSTR. SUPPLIES - SOC. STUDIES	385571	30 UPFRONT MAGAZINES - SS DEPT.	\$329.67
		<b>385571 Total</b>		\$329.67
SCHOOL HEALTH CORPOR	EQUIPMENT - ADMIN.	385572	Evacuation Chair, Per attached quote. Item 600H evacuation chair.	\$1,673.35
	EQUIPMENT - ADMIN.	385572	Shipping	\$117.13
		<b>385572 Total</b>		\$1,790.48
SCHOOL NURSE SUPPLY INC.	MEDICAL SUPPLIES - H.S.	385573	Sani Cloth Plus-Hard Surface Disinfectant for NHS Nurse Office	\$59.60
	MEDICAL SUPPLIES - H.S.	385573	Multistix 10SG-HK44193	\$79.00
	MEDICAL SUPPLIES - H.S.	385573	FREIGHT	\$13.00
		<b>385573 Total</b>		\$151.60
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	385574	Assorted Highlighters for back to school Item#1298144 Assorted Colors	\$58.10
	INSTR. SUPPLIES - SP. ED. PREK-8	385574	PER ATTACHED ORDER FORM	\$421.99
		<b>385574 Total</b>		\$480.09
PRIVATE	TUITION - OUT-OF-DISTRICT	385575	TUITION - OUT-OF-DISTRICT	\$22,500.00
		<b>385575 Total</b>		\$22,500.00
SERC	STAFF TRAIN. - PUPIL SERV.	385576	WORKSHOP 12/1/16	\$45.00
		<b>385576 Total</b>		\$45.00
SHIPMAN & GOODWIN	PROF. SERV. - SP. ED. LEGAL	385577	PROF SERV SPEC ED OCT 2016	\$2,482.00
	PROF. SERV. - SUPER.	385577	PROF SERV SUPER OCT 2016	\$7,152.50
		<b>385577 Total</b>		\$9,634.50
SOUTHBURY PRINTING C	OFF. SUPPLIES - PUPIL SERV.	385578	STATIONARY PPS	\$402.08
		<b>385578 Total</b>		\$402.08
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	385579	SPEECH CONSULT CB	\$100.00

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 12/09/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHFIELD CENTER FOR PSY	CONTRACTED SERV. - SP/HEAR.	385579	SPEECH CONSULT CB	\$300.00
		<b>385579 Total</b>		\$400.00
STAPLES ADVANTAGE (1)	OFF. SUPPLIES - INFO. TECH.	385580	Office Supplies	\$31.99
		<b>385580 Total</b>		\$31.99
SUCCESS BY DESIGN, INC.	INSTR. SUPPLIES - CLASSROOM	385581	3rd & 4th Grade Student Planners 2016/2017 school year	\$660.32
		<b>385581 Total</b>		\$660.32
SULLIVAN, JOHN	STAFF TRAVEL - SUPER.	385582	HOTEL ROOM MYSTIC MARRIOTT	\$174.80
		<b>385582 Total</b>		\$174.80
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	385583	HARTKE 1X8 25W BASS COMBO	\$115.00
		<b>385583 Total</b>		\$115.00
TECHNICAL EDUCATION SOLUT	TECH. SOFTWARE - INFO. TECH.	385584	20 User License SE-S0564 - Solid Works	\$950.00
	TECH. SOFTWARE - INFO. TECH.	385584	Stand Alone seat SE-001Solid Workds renewal 12/29/16 - 12/28/17	\$200.00
		<b>385584 Total</b>		\$1,150.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	385585	REPAIR OVENS	\$188.60
		<b>385585 Total</b>		\$188.60
TORRCO	B. & G. REPAIRS - M.S.	385586	ENTRANCE WAY HEAT INSTALL - NMS	\$370.82
	B. & G. REPAIRS - M.S.	385586	BOILER #4 LEAK REPAIR - NMS	\$841.28
	B. & G. REPAIRS - H.S.	385586	MIXING VALVES REPAIR - NHS	\$113.26
	B. & G. REPAIRS - H.S.	385586	MIXING VALVES REPAIR - NHS	\$107.20
	B. & G. REPAIRS - H.S.	385586	COPPER FITTINGS AND CHECK VALVES - NHS BOILER ROOM	\$560.40
		<b>385586 Total</b>		\$1,992.96
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	385587	POST OFFER	\$379.20
		<b>385587 Total</b>		\$379.20
VERIZON WIRELESS	TELEPHONE & CABLE	385588	TELEPHONE SERV 2016/17	\$2,510.42
		<b>385588 Total</b>		\$2,510.42
VOGELMAN, SUSAN	CONTRACTED SERV. - MUSIC	385589	Concert & Rehearsals 10/31/16-12/1/16	\$500.00
		<b>385589 Total</b>		\$500.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	385590	TUITION - OUT-OF-DISTRICT	\$4,747.32
	TUITION - OUT-OF-DISTRICT	385590	TUITION - OUT-OF-DISTRICT	\$4,747.32
	TUITION - OUT-OF-DISTRICT	385590	TUITION - OUT-OF-DISTRICT	\$4,747.32
		<b>385590 Total</b>		\$14,241.96
<b>Grand Total</b>				<b>\$1,013,183.51</b>